

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 20-17329 (JNP)

Edelmira I. Marte-Deleon
7349 Remington Avenue
Pennsauken, NJ 08110

Monthly Payment: \$752.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/02/2024	\$645.00	03/12/2024	\$645.00	04/15/2024	\$400.00	04/29/2024	\$400.00
05/13/2024	\$376.00	05/28/2024	\$378.00	06/10/2024	\$378.00	06/24/2024	\$378.00
07/08/2024	\$378.00	07/22/2024	\$400.00	08/05/2024	\$500.00	08/19/2024	\$500.00
09/03/2024	\$500.00	09/16/2024	\$500.00	09/30/2024	\$500.00	10/15/2024	\$500.00
10/29/2024	\$500.00	11/12/2024	\$500.00	11/25/2024	\$500.00	12/09/2024	\$500.00
12/26/2024	\$500.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	EDELMIRA I. MARTE-DELEON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LEE ABT, ESQUIRE	13	\$4,150.00	\$4,150.00	\$0.00	\$0.00
1	AFFIRM, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AFFIRM, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
3	AMERICREDIT FINANCIAL SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	AMERICREDIT FINANCIAL SERVICES, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
5	CKS FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
6	WEBCOLLEX, LLC	33	\$859.70	\$0.00	\$859.70	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$786.62	\$460.23	\$326.39	\$0.00
8	CAPITAL ONE	0	\$0.00	\$0.00	\$0.00	\$0.00
9	CAPITAL ONE AUTO FINANCE	24	\$0.00	\$0.00	\$0.00	\$0.00
10	CAPITAL ONE AUTO FINANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	QUANTUM3 GROUP, LLC	33	\$329.82	\$192.96	\$136.86	\$0.00
12	COMENITY BANK/ZALES	0	\$0.00	\$0.00	\$0.00	\$0.00
13	QUANTUM3 GROUP, LLC	33	\$602.43	\$352.46	\$249.97	\$0.00
14	COMENITYBANK/NEW YORK	0	\$0.00	\$0.00	\$0.00	\$0.00
15	LVNV FUNDING, LLC	33	\$840.09	\$491.51	\$348.58	\$0.00
16	CREDIT ONE BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
17	DEPARTMENT STORES NATIONAL BANK	33	\$929.05	\$543.55	\$385.50	\$0.00
18	DEPARTMENT STORE NATIONAL BANK/MACY'S	0	\$0.00	\$0.00	\$0.00	\$0.00
19	FINWISE BANK	24	\$2,507.24	\$2,507.24	\$0.00	\$427.23
20	FIRST CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
21	FIRST CREDIT SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
22	FIRST FEDERAL CREDIT CONTROL, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
23	FIRST FEDERAL CREDIT CONTROL, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
24	GROWING SMILES OF VOORHEES	33	\$0.00	\$0.00	\$0.00	\$0.00
25	I.C. SYSTEM, INC	33	\$0.00	\$0.00	\$0.00	\$0.00
26	MIDFIRST BANK	24	\$12,822.45	\$12,822.45	\$0.00	\$2,184.98
27	MIDLAND MORTGAGE COMPANY	0	\$0.00	\$0.00	\$0.00	\$0.00
28	QUANTUM3 GROUP, LLC	33	\$1,396.79	\$817.22	\$579.57	\$0.00
29	SYNCB/PPC	0	\$0.00	\$0.00	\$0.00	\$0.00
30	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
31	VERIZON BY AMERICAN INFOSOURCE	33	\$592.22	\$346.49	\$245.73	\$0.00
32	VERIZON BY AMERICAN INFOSOURCE	0	\$0.00	\$0.00	\$0.00	\$0.00
33	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
34	LEE ABT	0	\$0.00	\$0.00	\$0.00	\$0.00
35	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
36	MIDFIRST BANK	13	\$538.00	\$538.00	\$0.00	\$0.00
37	MIDFIRST BANK	13	\$200.00	\$200.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
07/01/2020	45.00	\$0.00
04/01/2024	Paid to Date	\$18,711.00
05/01/2024	14.00	\$752.00
07/01/2025	Projected end of plan	

Total payments received this period: \$9,878.00
 Total paid to creditors this period: \$2,612.21
 Undistributed Funds on Hand: \$1,402.98
 Arrearages: (\$2,572.00)
 Attorney: LEE ABT, ESQUIRE